

			GOVERNMENT OF ANDHRA PRADESH		
ABSTRACT					
Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of November 2014 - Expenditure - Sanctioned.					
IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT					
G.O.RT.No. 795					Dated: 04 -12-2014
					Read the following:-
* * *					
ORDER:					
Sanction is accorded for incurring of an expenditure not exceeding Rs.24,126/-(Rupees Twenty four thousand one hundred and twenty six only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of November 2014.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.11.2014	2000.00	Secy. to Govt., (AD)
	2	9849905642	24.11.2014	1375.00	Dy. Secy. (DRLB)
	3	9849905689	24.11.2014	459.54	Dy Secy. (KS)
	4	9849905690	24.11.2014	386.48	S.O. (Ser-I)
	5	9849905691	24.11.2014	238.44	Jt Secy. (T)
	6	9849905637	24.11.2014	1375	Dy Secy. (TV)
	7	9949093650	24.11.2014	440.43	Asst. Secy. (AM)
	8	9949093654	24.11.2014	96.30	Asst. Secy. (MR)
	9	9949093656	24.11.2014	84.27	Asst. Secy. (MS)
	10	9949093658	24.11.2014	438.13	Asst (KJ)
	11	9849901277	24.11.2014	369.52	Asst. Secy. (DRD)
	12	9849901279	24.11.2014	84.28	Asst. Secy. (VLS)
	13	9949093651	24.11.2014	991.77	Dy. Secy. (SK)
	14	9949093653	24.11.2014	84.29	Asst. Secy. (GR)
	15	9949093659	24.11.2014	343.87	Asst. Secy. (MKR)
	16	8978901752	24.11.2014	568.77	TE - 2 (KBR)
	17	8978901753	24.11.2014	145.84	ATE - 2 (MTT)
	18	8978901754	24.11.2014	335.63	TE - 1 (MPR)
	19	8008554795	24.11.2014	1269.70	Spl. Secy. (NPK)
	20	9701379927	24.11.2014	391.00	S.O. (OP- Claims)
	21	9701379930	24.11.2014	565.70	S.O. (P&B)
	22	9701379865	24.11.2014	625.00	S.O.(Pr-III)
	23	9701379903	24.11.2014	253.82	S.O. (OP)
	24	9701379856	24.11.2104	625.00	S.O. (RTI)
	25	9701379896	24.11.2014	226.50	S.O. (REFORMS)
	26	9701379925	24.11.2014	196.06	S.O. (Vig-I)
	27	9701379932	24.11.2014	620.52	P.S. (KHP)
	28	9701379850	24.11.2014	159.55	S.O. (EA/IS)

	29	9701379904	24.11.2014	237.21	S.O. (MI-R)
	30	9701379853	24.11.2014	244.63	S.O. (PAC)
	31	9701379931	24.11.2014	232.12	PS (SK)
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	32	9701379926	24.11.2014	358.39	S.O.(MIG)
	33	9701379860	24.11.2014	353.52	S.O.Vig-III)
	34	9701379872	24.11.2014	428.04	S.O. (ARB)
	35	9701379837	24.11.2014	372.93	Asst Secy (OP)
	36	9701379924	24.11.2014	623.04	S.O. (CEs.Estt.)
	37	9701379893	24.11.2014	396.96	S.O. (LA)
	38	9701379864	24.11.2014	298.84	S.O. ( SER.-II)
	39	9701379861	24.11.2014	463.86	S.O (MI-A)
	40	9701379867	24.11.2014	601.90	S.O. (Pr-I)
	41	9701379874	24.11.2014	374.02	S.O (CADA)
	42	9701379875	24.11.2014	396.38	S.O (SER III)
	43	9701379836	24.11.2014	84.27	P.S.
	44	9701379894	24.11.2014	210.50	S.O (Vig-II)
	45	9701379871	24.11.2014	625.00	S.O (GRC)
	46	9701379849	24.11.2014	240.6	S.O (SER.IV)
	47	9701379868	24.11.2014	443.05	S.O (GEN.II)
	48	9701379895	24.11.2014	602.06	S.O (Gen-I)
	49	9701379862	24.11.2014	625.00	S.O (P-II)
	50	9701379845	24.11.2014	292.70	P.S. (MP)
	51	9701379870	24.11.2014	245.83	S.O. (RR)
	52	9701379852	24.11.2014	625.00	S.O. ( ERD)
			<b>Total Rs.</b>	<b>24126.26</b>	<b>Or Rs. 24,126/-</b>
(Rupees Twenty four thousand one hundred and twenty six Only)					
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (25) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				<b>KANWARJIT SINGH</b>	
				<b>SPECIAL SECRETARY TO GOVERNMENT</b>	
	To				
	The Irrigation & CAD (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				

	SF/SC				
			// <b>FORWARDED :: BY ORDER</b> //		
					<b>SECTION OFFICER</b>